

Split

Work Order ID 54520-2



Page 1

December 10, 2009 3:18:15 PM

Item ID: D2493 *42*

Accept



Setup Start



Revision ID:

Stop



Item Name: Patient Stop Assembly

2 EB

Start Date: 10/12/2009 Start Qty: 4.00



Cust Item ID:

Required Date: 18/12/2009 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan: *AL*

Date: *09-12-10*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	----------------	--------------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

D2493

Rev A

100

0.00



Small Fab

Small Fab

Memo

0.00

Small Fab

Assemble as per Dwg D2493. ☐ Identify as D2493 ☐ D2492 on BOM as material listed in Step 2.

110

0.00



QC5- Inspect part completeness to step on W/O

QC

Memo

0.00

Quality Control

→ 8/10/12/03

(2)

120

0.00



Identify as per dwg & Stock Location: *230*

Packaging

Memo

0.00

Packaging

Rep/3 (2)

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 54520

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Page 2

Item ID: D2493

Accept



Setup Start



Revision ID:

Stop



Item Name: Patient Stop Assembly

Start Date: 10/12/2009 Start Qty: 4.00



Cust Item ID:

Required Date: 18/12/2009 Req'd Qty: 4.00



Customer:

Reference:

Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/02/03 *[Signature]*
mr
10-2-3

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Page 1

Work Order ID: 54520

Parent Item: D2493

Parent Item Name: Patient Stop Assembly

Comments:

Start Date: 10/12/2009

Required Date: 18/12/2009

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Part Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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AN960JD10

Purchased

No

100

Each

1,905.000

8.0000



Washer

QSI 017

NAS1149D0363J

M113368

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

1905

105442

8

109059

2

109840

23

110139

2

110985

202

111279

5

111668

64

112314

577

112369

22

113149

1000

D2444

Manufactured

No

100

Each

3.0000

8.0000



Pip Pin Assembly

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

3

43978

1

45387

2

D2492

Manufactured

No

100

Each

0.0000

4.0000



Patient Stop

B54712

B54801 (4X)

9510/02/03

9510/02/03

9510/02/03

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

December 10, 2009 3:18:19 PM

Work Order ID: 54520



Parent Item: D2493



Parent Item Name: Patient Stop Assembly

Start Date: 10/12/2009

Required Date: 18/12/2009

Comments:

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L3 		Purchased	No			100	Each	2,707.000	8.0000			
Nut												

EP 10/02/03

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	2707	
110844	32	
111274	31	
111668	156	
112314	1988	
112385	500	

MS27039-1-07

Purchased

No

100

Each

340.0000

8.0000



Screw

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	340	
18057	17	
18106	323	

EP 10/02/03

4

W/O:		WORK ORDER CHANGES						
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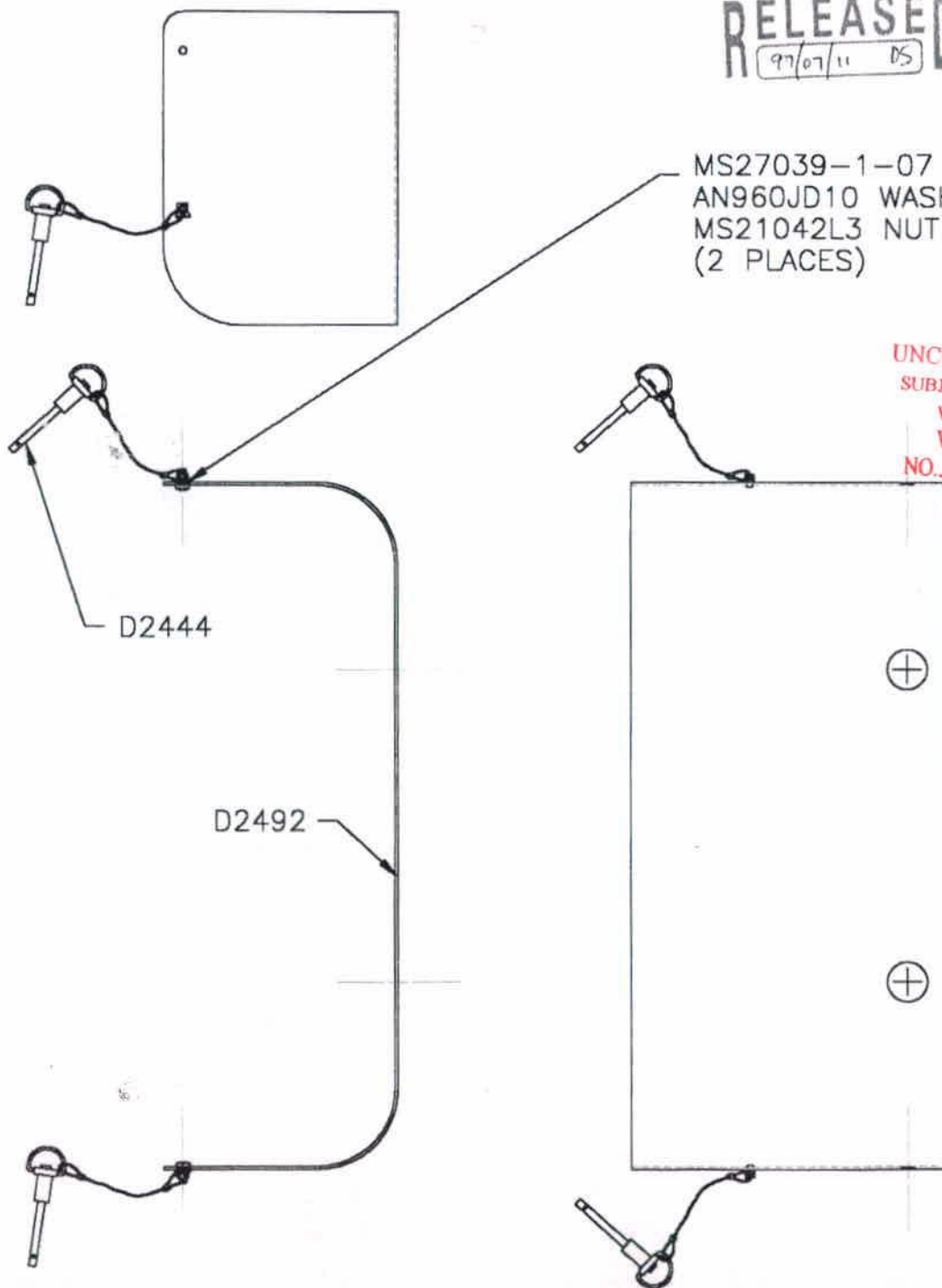


DESIGN	DRAWN BY	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
B WILLIAMS	B WILLIAMS	DRAWING NO.	REV. A
CHECKED <i>bw</i>	APPROVED <i>[Signature]</i>	D2493	SHEET 1 OF 1
DATE 95:24:10	TITLE PATIENT STOP ASSEMBLY	SCALE 1:4	

RELEASED
97/07/11 DS

MS27039-1-07 SCREW
AN960JD10 WASHER
MS21042L3 NUT
(2 PLACES)

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 54520



W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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